UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: DARRIUS R DUNIVER JR	Case No. 16-29185
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>09/13/2016</u>.
- 2) The plan was confirmed on 05/31/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 12/20/2017.
 - 6) Number of months from filing to last payment: 12.
 - 7) Number of months case was pending: 16.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,478.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,478.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,410.03
Court Costs \$0.00
Trustee Expenses & Compensation \$67.97
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,478.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
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Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AT & T BANKRUPTCY	Unsecured	900.00	NA	NA	0.00	0.00
CHICAGO AUTO POUND II	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Priority	NA	117.31	117.31	0.00	0.00
CITY OF CHICAGO	Unsecured	NA	387.95	387.95	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,700.00	2,830.00	2,830.00	0.00	0.00
CITY OF CHICAGO HEARING FACILIT	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST CORPORATION	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE	Unsecured	225.00	15,856.86	15,856.86	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	624.00	NA	NA	0.00	0.00
Diversified Consulta	Unsecured	3,043.00	NA	NA	0.00	0.00
ECMC	Unsecured	12,013.00	12,140.25	12,140.25	0.00	0.0
INTERNAL REVENUE SERVICE	Priority	620.00	1,402.97	2,032.46	0.00	0.0
INTERNAL REVENUE SERVICE	Unsecured	NA	213.85	213.85	0.00	0.0
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	435.00	435.09	435.09	0.00	0.0
PORANIA	Unsecured	423.00	NA	NA	0.00	0.0
REGIONS BANK	Unsecured	319.00	NA	NA	0.00	0.0
SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.0
SPEEDYRAPID CASH	Unsecured	500.00	431.97	431.97	0.00	0.0
SPRINT NEXTEL	Unsecured	1,800.00	3,042.54	3,042.54	0.00	0.0
ST IL TOLLWAY AUTHORITY	Unsecured	1,000.00	NA	NA	0.00	0.0
Stellar Recovery Inc	Unsecured	52.00	NA	NA	0.00	0.0
THE SEMRAD LAW FIRM LLC	Unsecured	3,300.00	NA	NA	0.00	0.0
Vision Fin	Unsecured	293.00	NA	NA	0.00	0.0

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$2,149.77	\$0.00	\$0.00
\$2,149.77	\$0.00	\$0.00
\$35,338.51	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,149.77 \$2,149.77	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,149.77 \$0.00 \$2,149.77 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,478.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$1,478.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2018 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.